SOLICITATION			OR COMMER(12, 17, 23, 24, AN		1. REQUISIT W56MES-41	ION NUMBER 13-9350			PAGE 1	OF 6	
2. CONTRACT NO.	7.70 001111 22	3. AWARD/EFFE		ER NUMBER			TION NUMBER			ION ISSUE DA	ATE
7. FOR SOLICITATION		a. NAME				+	-04-T-0042 ONE NUMBER (No Colle		11-May-20 3. OFFER DU	DO4 E DATE/LOCA	AL TIME
INFORMATION CALL		SAMMIE HA	ART			313 226-	6358	. (18 May 20	
9. ISSUED BY		CODE W	911XK	10. THIS ACQU			11. DELIVERY FO		12. DISCOL	JNT TERMS	3
CONTRACTING DI		X 1027		X SET ASIDE		% FOR	BLOCK IS MARKE				
DETROIT MI 48231					BUSINESS		SEE SCHEDU	JLE			
				1 1	DISADV. E		13a. THIS CO	NTRACT IS	S A RATED	ORDER	
				8(A)			UNDER DPAS	6 (15 CFR)	700)		
TEL: (242) 226 F	-140			SIC: 5734			13b. RATING	SOLICITAT	ION		
TEL: (313) 226-5 FAX: (313) 226-2				SIZE STANDAR	RD:100		X RFQ	IFB		RFP	
15. DELIVER TO		CODE		16. ADMINISTE	RED BY			COL	DE		
SEI	E SCHEDUI	LE									
47- 00NTD 40TOD	WOEEE DOD										
17a.CONTRACTOR	(/OFFEROR	C	ODE	18a. PAYMENT	WILL BE N	IADE BY		CO	DE		
		FACI	LITY								
TEL.		FACI COD									
				Ī		SS SHOWN IN BL	OCK 18a.	UNLESS	BLOCK		
SUCH ADDRESS IN OFFER 19. ITEM NO. 20. SCHEDULE OF SUPPLIES/ SER			BELOW IS CH	ECKED [SEE A 21. QUAN	DDENDUM NTITY 22. UNIT	22 1 1011	T PRICE	24. AMOI	LINIT	
19. HEIVINO.						ZI. GUAI	22. 01111	23. UNI	LPRICE	24. AIVIO	UNI
SEE SCHEDULE 25. ACCOUNTING AND APPROPRIATION DATA			<u>E</u>				26. TOTA	AL AWARD	AMOUNT		
27a. SOLICITAT	TION INCORPORA	TES BY REFER	ENCE FAR 52.212-1	. 52.212-4. FAR	52.212-3. 5	2.212-5 ARE	ATTACHED. ADD	ENDA	REAR	NOT ATTA	ACHED
27b. CONTRAC	T/PURCHASE OR	DER INCORPO	RATES BY REFERE	NCE FAR 52.212	-4. FAR 52	.212-5 IS AT	TACHED. ADDI	ENDA	RE ARE	NOT ATTA	ACHED
			CUMENT AND RET				F CONTRACT: REF				
			O FURNISH AND D ND ON ANY ADDITIO			OFFER DATA (BLOCK 5).	TED . YO INCLUDING ANY A			ICITATION	
	S AND CONDITION					SET FORTH	HEREIN, IS ACCE	PTED AS T	O ITEMS:		
30a. SIGNATURE	OF OFFEROR/C	ONTRACTOR		31a.UNITED	STATES O	F AMERICA	(SIGNATURE OF CON	TRACTING C	OFFICER) 31	c. DATE SI	IGNED
		<u> </u>		211 27247	OF GOVERNA		TYPE OR	PRTNT)			
30b. NAME AND T (TYPE OR PRINT)	TILE OF SIGNER	₹	30c. DATE SIGNE	D 31D. NAME	OF CONTRA	CTING OFFIC	JER (IIII OR	1111117			
OO OU MAITITY II	100111111111111111111111111111111111111	10 DEEN		TEL:		24 1/01	EMAIL:				
32a. QUANTITY IN			D CONFORMS TO 1	33. SHIP N	UMBER	34. VOC	ICHER NUMBER		JNT VERII RECT FOR		
		CONTRACT, EX	CEPT AS NOTED	PARTIA	- 1 - 1	AL					
32b. SIGNATURE REPRESENTATIV		D GOVT.	32c. DATE	36. PAYME		те Прак	TIAL FINAL	37. CHEC	K NUMBE	R	
				38. S/R AC). S/R VOUCHER NU	JMBER	40. PAID	BY	
41a. I CERTIFY TH	IS ACCOUNT IS C	ORRECT AND	PROPER FOR PAYI	MEN					.5,		
41b. SIGNATURE			41c. DATE	42a. RECEI	v⊧b BY <i>(P</i>	rint)					
CERTIFYING OFFI	CER			42b. RECEI	VED AT (Lo	ocation)	T				
				42c. DATE	REC'D (YY/	(MM/DD)	42d. TOTAL CONT.	AINERS			

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES CISCO 1760-V ROUTER	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
ITEM NO 0002	SUPPLIES/SERVICES WIC-1T 1-PORT SERIAL WAN INTERFACE CARD	QUANTITY 2	UNIT Each	UNIT PRICE	AMOUNT
ITEM NO 0003	SUPPLIES/SERVICES PVDM-256K-4U8 CISCO 1760-V 4 CHANNEL TO 8-CHANNEL	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
ITEM NO 0004	SUPPLIES/SERVICES VIC-2FXO/VIC2FXS TWO-PORT VOICE INTERFACE CARDS	QUANTITY 2	UNIT Each	UNIT PRICE	AMOUNT

Page 3 of 6

ITEM NO 0005	SUPPLIES/SERVICES CON-SNT-1760V 8X5XNBD SVC, 10/100 MODULAR ROUTER W/VOICE IP	QUANTITY 1	UNIT Lump Sum	UNIT PRICE	AMOUNT
ITEM NO 0006	SUPPLIES/SERVICES WS-CISCO 3550- 24PWR-SMI 24 10/100 2 2 GBIC PORTS	QUANTITY 3	UNIT Each	UNIT PRICE	AMOUNT
ITEM NO 0007	SUPPLIES/SERVICES WS-G5484 1000BASE- SX GBIC	QUANTITY 2	UNIT Each	UNIT PRICE	AMOUNT
ITEM NO 0008	SUPPLIES/SERVICES CON-SNT-C3550SMI SMARTNET 8X5XNBD 24 10/100	QUANTITY 3	UNIT Each	UNIT PRICE	AMOUNT
ITEM NO 0009	SUPPLIES/SERVICES CAB-V35MT V.35 CABLE DTE, MALE 10 FEET	QUANTITY 4	UNIT Each	UNIT PRICE	AMOUNT

ITEM NO 0010	SUPPLIES/SERVICES INSTALL CAT 6 AT THE KEWAUNEE AREA OFFICE AND FOX RIVER SUB-OFFICE IN ACCORDANCE WITH THE SCOPE OF WORK.	QUANTITY 1	UNIT Lump Sum	UNIT PRICE	AMOUNT
	VENDORS ARE NOT REQUIRED TO PROVIDE QUOTE FOR THIS LINE ITEM. A SEPARATE PURCHASE ORDER MAY BE ISSUED.				

Total Amount of Quote \$_____

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-MAY-2004	1	DETROIT AREA OFFICE DETROIT DISTRICT, USAED 6309 W.JEFFERSON DETROIT MI 48209-0258 FOB: Destination	H7M0200
0002	31-MAY-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0003	31-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0004	31-MAY-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0005	31-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0006	31-MAY-2004	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200

0007	31-MAY-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0008	31-MAY-2004	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0009	31-MAY-2004	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0010	11-JUN-2004	1	KEWAUNEE AREA OFFICE KEWAUNEE AREA OFFICE 124 N. MAIN STREET KEWAUNEE WI 54216 FOB: Destination	H7M0400

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement	APR 2004
	Statutes or Executive OrdersCommercial Items	
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.212-7001	Contract Terms and Conditions Required to Implement	JAN 2004
	Statutes or Executive Orders Applicable to Defense	
	Acquisitions of Commercial Items	

SCOPE OF WORK

Contractor needs to install complete Structured Local Area Network Cabling System. All cabling must be Cat 6 for transmitting future VoIP applications and giving the Transmitting of Gig to the workstation.

Work Included:

Description:		Item Number:
4' relay rack with vertical Management rings	1	
Cat 6 24 port patch panel		1
Horizontal Manger		1
Drops to Work Stations		7
RJ45 jacks		14
Cable support system above accessible ceiling	1	

Fox River Sub-Office

1008 Augustine Street Kaukauna, WI 54130